



INVOICE

4673800106

Date: Apr 7, 2022

Payment Terms: Cash

Mahesh Hardware Mart

Bill To:

Mahesh Hardware Mart

321, Nehru Nagar, Gandhinagar, Gujarat, India

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|--|----------|-----------|------------|
| 2000 bricks, 20 cubic meters of sand | 10 | ₹5,000.00 | ₹50,000.00 |
| Zinc Alloy Cabinet Handles (Pack of 4) | 10 | ₹250.00 | ₹2,500.00 |

Subtotal: ₹52,500.00

Discount (3%): ₹1,575.00

IGST (18%): ₹9,166.50

Shipping: ₹390.00

Total: ₹60,481.50

Amount Paid: ₹60,481.50